

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR201502270011		PAGE 1 OF 6	
2. CONTRACT NO. GS-H-00-15-AA-0117		3. AWARD/EFFECTIVE DATE 05/01/2015		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY General Services Administration Internal Acquisition Division 1800 F Street N.W. Washington, D.C. 20405				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE <input type="checkbox"/> % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) <input type="checkbox"/> SIZE STANDARD			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO GSA/Office of Citizens&Innovative Technologies(OCSIT) 1800 F Street N.W. Washington, D.C. 20405		CODE X		16. ADMINISTERED BY See blk 9		CODE HIBAB	
17a. CONTRACTOR/ OFFEROR Cascades Technologies, Inc. 2121 Cooperative Way, Suite 200 Herndon, Va. 20171		CODE <input type="checkbox"/> FACILITY CODE <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY USDA-OCFO Financial Information & Operations Division Financial Operations & Disbursement Branch 2300 Main Street - 2SE Kansas City, MO 64108			
TELEPHONE NO. (b)(6) (b)(6)		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The Contractor shall provide to GSA/OCSIT Bilingual Content Management and Outreach and Online Marketing and Support Svc. The Contractor's Technical, Price and Vendor Pricing Tool dated 3/23/2015 and the Request for Quote/Performance Work Statement is hereby incorporated. The Period of Performance for the Base Yr. will be May 1, 2015 to April 30, 2016. GP#GP0945838 See Continuation Pages (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA 2015.2015.105X.CA50.00.S0010224.CAH40.H04					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,130,738.60		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION TERMS AND CONDITIONS SPECIFIED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT. REF Cascades Tech OFFER DATED 03/23/2015 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE (b)(6)		FOR		31a. NAME OF CONTRACTING OFFICER (b)(6)			
30b. NAME AND TITLE OF SIGNER (Type or print) (b)(6)		30c. DATE SIGNED 4-17-15		31b. NAME OF CONTRACTING OFFICER (Type or print) Nina Malakouti-Zamir Contracting Officer		31c. DATE SIGNED 04/21/2015	